PORT REPUBLIC CITY
Bill List By Vendor Name

10/14/2025

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Ranges	Item Status	Purchase Types	Misc
Range: *First to Last* ***Rcvd Batch Id Range:*** *First to Last*	***Open:*** *N* ***Void:*** *N* ***Paid:*** *N* ***Held:*** *Y* ***Aprv:*** *N* ***Rcvd:*** *Y*	***Bid:*** *Y* ***State:*** *Y* ***Other:*** *Y* ***Exempt:*** *Y*	***P.O. Type:*** *All* ***Format:*** *Condensed* ***Include Non-Budgeted:*** *Y* ***Vendors:*** *All*

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
AACAD005		A-ACADEMY OF SOUTH JERSEY, INC					
25-00428	10/01/25	ANIMAL CONTROL - SEPTEMBER2025	Open	$130.00	$0.00		
00075		ACUA					
25-00444	10/07/25	HAULING/TIPPING - SEPTEMBER	Open	$7,543.34	$0.00		
AMAZON		AMAZON.COM SERVICES, INC.					
25-00381	09/05/25	HANDICAP PARKING - COURTS	Open	$299.08	$0.00		
ATTMO005		AT&T MOBILITY LLC					
25-00439	10/06/25	MONTHLY BILLING - OEM	Open	$80.84	$0.00		
00866		ATLANTIC CITY ELECTRIC					
25-00434	10/03/25	MONTHLY BILLING - STREET LIGHT	Open	$3,699.90	$0.00		
25-00435	10/03/25	MONTHLY BILLING - GATE/CAMERA	Open	$17.41	$0.00		
			Vendor Total:	**$3,717.31**			
00250		Atlantic Coast Alarm, Inc.					
25-00432	10/03/25	LABOR / MOTION DETECTOR	Open	$247.00	$0.00		
00080		Atlantic County Treasurer					
25-00421	09/29/25	MUNICIPAL COURT - SEPTEMBER	Open	$1,824.80	$0.00		
BRAND005		BRANDY BLEVIN					
25-00430	10/01/25	REIMBURSEMENT-FALL CLEAN UP	Open	$108.20	$0.00		
BREEZEEL		BREEZE ELECTRIC CO., INC.					
25-00420	09/29/25	NEW KEY FOBS FOR YARD GATE	Open	$295.00	$0.00		
BRTTE005		BRT TECHNOLOGIES					
25-00415	09/19/25	2026 NOTICE ASSESSMENT CARDS	Open	$457.08	$0.00		
00880		Carrot-Top Industries					
25-00390	09/09/25	FLAGS	Open	$386.08	$0.00		
CASA		CASA PAYROLL SERVICE					
25-00447	10/08/25	PAYROLL SERVICES	Open	$477.00	$0.00		
CMRS-FP		CMRS-FP					
25-00431	10/03/25	POSTAGE	Open	$1,000.00	$0.00		
00758		COMCAST CABLE					
25-00405	09/16/25	MONTHLY BILLING - TV SERVICE	Open	$20.05	$0.00		
25-00422	09/29/25	MONTHLY BILLING	Open	$627.87	$0.00		
25-00451	10/14/25	MONTHLY BILLING - TV SERVICE	Open	$20.05	$0.00		
			Vendor Total:	**$667.97**			

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
00319		COMPUTER HOUSE OF SOUTH JERSEY					
25-00366	08/25/25	MALWAREBYTES	Open	$881.17	$0.00		
25-00399	09/12/25	ON-SITE LABOR SERVICE	Open	$316.25	$0.00		
25-00414	09/19/25	REMOTE SUPPORT - B.BLEVIN	Open	$25.00	$0.00		
25-00433	10/03/25	REMOTE SUPPORT - B.BLEVIN	Open	$25.00	$0.00		
25-00442	10/06/25	OFFICE 365 BUSINESS / WEBSITE	Open	$373.56	$0.00		
			Vendor Total:	**$1,620.98**			
CONNMECH		CONN MECHANICAL SYSTEMS					
25-00409	09/17/25	ANNUAL CLEANING/SERVICE	Open	$320.00	$0.00		
01003		DEER CARCASS REMOVAL SERV					
25-00412	09/18/25	DEER CARCASS REMOVAL	Open	$50.00	$0.00		
EASTERN		EASTERN ARMORED SERVICES, INC.					
25-00419	09/29/25	BANK DEPOSIT PICK UP OCT-DEC	Open	$936.00	$0.00		
FBMAILIN		FP MAILING SOLUTIONS					
25-00446	10/07/25	POSTAGE RENTAL	Open	$110.85	$0.00		
FRANKLIN		FRANKLIN ALARM COMPANY INC					
25-00397	09/12/25	FIRE ALARM MONITORING	Open	$480.00	$0.00		
25-00398	09/12/25	ANNUAL FIRE ALARM INSPECTION	Open	$865.00	$0.00		
			Vendor Total:	**$1,345.00**			
00548		GALLOWAY TOWNSHIP					
25-00394	09/09/25	FUEL BILL - JULY 2025	Open	$546.22	$0.00		
25-00403	09/16/25	FUEL BILL - AUGUST 2025	Open	$666.57	$0.00		
			Vendor Total:	**$1,212.79**			
GRETC005		GRETCHEN HALFPENNY					
25-00256	06/11/25	REIMB. COMM. YARD SALE SIGNS	Open	$39.99	$0.00		
00660		HOME DEPOT CREDIT SERVICES					
25-00380	09/04/25	FIX STEPS ON PIRATE SHIP	Open	$9.48	$0.00		
25-00396	09/11/25	LUMBER FOR NEW PLATFORMS	Open	$394.29	$0.00		
25-00407	09/16/25	WOOD/ROOFING/WATER/MISCSUPPLI	Open	$591.22	$0.00		
25-00413	09/19/25	PAINT FOR CONTAINER	Open	$121.72	$0.00		
25-00423	09/30/25	OUTLET COVER & WATERS	Open	$36.42	$0.00		
			Vendor Total:	**$1,153.13**			
JOHND005		JOHN DEMARIO ADVERTISING, LLC					
25-00400	09/12/25	TSHIRTS FOR DUCT BOAT REGATTA	Open	$455.00	$0.00		
JPMON005		JPMONZO MUNICIPAL CONSULTING					
25-00402	09/15/25	WEBINAR: ELECTIONS	Open	$50.00	$0.00		
KOWALSKI		KOWALSKI TIRE LLC					
25-00448	10/09/25	TIRES	Open	$60.00	$0.00		
MHAMILL		MARIA HAMILL					

Vendor # / P.O. #	PO Date	Name / Description	Status	Amount	Void Amount	Contract	PO Type
MHAMILL		MARIA HAMILL	*Account Continued*				
25-00426	10/01/25	CLEANING SERVICES - OCTOBER	Open	$300.00	$0.00		
MARIN005		MARINE LUMBER & PILING, LLC					
25-00411	09/17/25	LUMBER FOR LEAN-TO	Open	$977.68	$0.00		
00440		NEHMAD DAVIS & GOLDSTEIN					
25-00429	10/01/25	RETAINER - AUGUST 2025	Open	$1,002.92	$0.00		
POLISTIN		POLISTINA & ASSOCIATES					
25-00333	07/31/25	TAX MAP REVISIONS/UPDATE	Open	$1,000.00	$0.00		
00190		PORT REPUBLIC SCHOOL					
25-00427	10/01/25	SCHOOL PAYMENT - OCTOBER	Open	$244,351.75	$0.00		
00976		RICOH USA, INC					
25-00401	09/12/25	COPIER RENTAL	Open	$141.16	$0.00		
00999		ROSS ENVIRON SOLUTIONS INC					
25-00436	10/03/25	PEST CONTROL - OCTOBER	Open	$54.75	$0.00		
00935		STAPLES ADVANTAGE					
25-00395	09/09/25	OFFICE SUPPLIES	Open	$79.76	$0.00		
25-00417	09/24/25	ITEMS FOR FALL CLEANUP (9/27)	Open	$110.68	$0.00		
25-00437	10/03/25	TONER	Open	$173.81	$0.00		
25-00438	10/03/25	PAYROLL BINDERS	Open	$53.68	$0.00		
			Vendor Total:	**$417.93**			
00237		TREASURER, STATE OF NEW JERSEY					
25-00424	10/01/25	MARRIAGE/CIVIL UNION LICENSES	Open	$100.00	$0.00		
00644		Tuckahoe Sand & Gravel					
25-00418	09/29/25	ROADWAY AGGREGATE	Open	$5,655.52	$0.00		
00902		ULINE					
25-00404	09/16/25	HANDICAP PARKING - COURTS	Open	$101.33	$0.00		
00079		Verizon					
25-00406	09/16/25	MONTHLY BILLING - SEPTEMBER	Open	$134.36	$0.00		
25-00450	10/14/25	MONTHLY BILLING - OCTOBER	Open	$137.17	$0.00		
			Vendor Total:	**$271.53**			
VERIWIRE		VERIZON WIRELESS					
25-00416	09/19/25	MONTHLY BILLING	Open	$36.78	$0.00		
00831		Waszen Brothers Sanitation Inc					
25-00425	10/01/25	TOILET RENTAL - BALLFIELD	Open	$105.00	$0.00		

Total Purchase Orders: 57 Total P.O. Line Items: 0 Total List Amount: $279,103.79 Total Void Amount: $0.00

PORT REPUBLIC CITY
Bill List By Vendor Name

10/14/2025

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Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPR	5-01	$278,389.92	$0.00	$278,389.92	$0.00	$0.00	$278,389.92
	G-01	$110.68	$0.00	$110.68	$0.00	$0.00	$110.68
	G-02	$108.20	$0.00	$108.20	$0.00	$0.00	$108.20
	Year Total:	$218.88	$0.00	$218.88	$0.00	$0.00	$218.88
RECREATION TRUST	T-14	$494.99	$0.00	$494.99	$0.00	$0.00	$494.99
Total Of All Funds:		$279,103.79	$0.00	$279,103.79	$0.00	$0.00	$279,103.79